

Report

Work Order ID 120298

\*120298\*

Page 1

June 30-14 3:11:56 PM

Item ID: D350-727-045

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Wearplate, Full Length Fits LH or RH

Start Date: 7/11/14 Start Qty: 4.00 \*4\*

Cust Item ID:

Required Date: 7/11/14 Req'd Qty: 4.00 \*4\*

Customer:

Reference:

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D350-727	Rev A

JB

100	Document Control	0.00							
*100*	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D350-727-045 CHG002								

JUL 02 2014

DAS  
06  
9-89

4

110	Pick Kit	0.00							
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*110*									
Packaging	Memo	0.00							
Packaging									

4

DAS  
31  
9-89

DAS  
33  
9-89

14-07-01

120	QC4- 100% Inspect kits for completeness	0.00							
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*120*									
QC	Memo	0.00							
Quality Control									

JUL 02 2014

DAS  
06  
9-89

4

# Work Order ID 120298

Reprint

\*120298\*

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June-30-14 3:11:56 PM

Item ID: D350-727-045 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Wearplate, Full Length Fits LH or RH  
 Start Date: 7/11/14 Start Qty: 4.00 \*4\* Cust Item ID:  
 Required Date: 7/11/14 Req'd Qty: 4.00 \*4\* Customer:  
 Reference:

Approvals: Process Plan: V Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
*130*									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-727-045 Location: <u>041</u> PPP Rev: _____								
			JUL 02 2014			4		DAS 06 9-89	
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

14/7/3 MF  
 14-7-02

# Picklist Print

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Work Order ID: 120298

**\*120298\***

Parent Item: D350-727-045

**\*D350-727-045\***

Parent Item Name: Wearplate, Full Length Fits LH or RH

Start Date: 7/11/14

Required Date: 7/11/14

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A05.05.12New issueKJ/JLM  
PER ECN 12-546 DD VERF:EC

IPP REV:B 12.04.11 AS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3319-1		Manufactured	No			110	Each	10.0000	1	4			

**\*D3319-1\***

Forward Wearplate

DAS  
06  
9-89

Location

Loc Qty

Loc Code

FG

2

85702

2

ST601

8

119011

8

119011

DAS  
33  
9-89

DAS  
31  
9-89

D3319-3

**\*D3319-3\***

Full-Length Wearplate

Manufactured No

110

Each

4.0000

1

4

**\*\***

DAS  
33  
9-89

14-07-01

DAS  
06  
9-89

Location

Loc Qty

Loc Code

ST

4

117501

4

117501

DAS  
31  
9-89

Work Order ID 120298

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Item ID: D350-727-045

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Wearplate, Full Length Fits LH or RH

Start Date: 7/11/14

Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 7/11/14

Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
100	Document Control	0.00							
*100*	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D350-727-045 CHG002								
110	Pick Kit	0.00							
*110*									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
*120*									
QC	Memo	0.00							
Quality Control									

ML5 14-07-02

Y